

Exhibit 2

Reclassified Claims

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

ASSERTED

MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
AUSTIN, ROBIN ADDRESS ON FILE	11926	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$386.50* \$386.50*	JOANN Inc. JOANN Inc.	Admin Unsecured	\$386.50 \$386.50
			Subtotal	\$773.00*		Subtotal	\$773.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BARNES, CHRISTINA ADDRESS ON FILE	11296	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$50.00 \$117.50	JOANN Inc. JOANN Inc.	Admin Unsecured	\$117.50 \$50.00
			Subtotal	\$167.50		Subtotal	\$167.50
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BENDER, JANET M. ADDRESS ON FILE	10665	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$50.00 \$50.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Priority Unsecured	\$50.00 \$50.00
			Subtotal	\$100.00		Subtotal	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BEY, AMIRAH ADDRESS ON FILE	3369	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$25.00 \$25.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$25.00 \$25.00
			Subtotal	\$50.00		Subtotal	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
BOWER, SPENSER ADDRESS ON FILE	10717	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BOZE, TRACY ADDRESS ON FILE	1938	JOANN Inc.	503(b)(9) Admin	\$61.02 \$61.02	JOANN Inc. JOANN Inc.	Admin Unsecured	\$61.02 \$61.02
				Subtotal	Subtotal		
					\$122.04		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BRAIM, KELLY LYNN ADDRESS ON FILE	5468	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$25.00* Undetermined*	JOANN Inc.	Unsecured	\$25.00
				Subtotal	Subtotal		
					\$25.00*		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BRAUER, BERLINDA ADDRESS ON FILE	7202	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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Filed 08/12/25

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
BREWER-HOLTZ, DEANNA R ADDRESS ON FILE	7198	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Admin	\$50.00
		JOANN Inc.	Admin	\$50.00	JOANN Inc.	Priority	\$50.00
		JOANN Inc.	Priority	\$50.00	JOANN Inc.	Unsecured	\$50.00
		Subtotal		\$150.00	Subtotal		\$150.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BURNETTE, KRISTINE MARIE ADDRESS ON FILE	5257	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
CAMPBELL, CARLA ADDRESS ON FILE	9210	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
CARRON, KARIN ADDRESS ON FILE	12204	JOANN Inc.	503(b)(9)	\$4,950.00	JOANN Inc.	Admin	\$50.00
		JOANN Inc.	Admin	\$50.00	JOANN Inc.	Unsecured	\$4,950.00
		Subtotal		\$5,000.00	Subtotal		\$5,000.00
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
COHEN, CAITLIN MARIE ADDRESS ON FILE	2591	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$50.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Admin Unsecured	\$50.00
				\$50.00			\$50.00
				Subtotal		Subtotal	\$100.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

COMBS, KRISTEN ADDRESS ON FILE	8928	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$25.00*	Jo-Ann Stores, LLC	Unsecured	\$25.00
				Undetermined*			
				Subtotal			\$25.00*

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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CUELLAR, CORINA ADDRESS ON FILE	13380	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
CURTIS, CHERYL LYNN ADDRESS ON FILE	11657	JOANN Inc.	503(b)(9)	\$200.00*	JOANN Inc.	Admin	\$200.00
		JOANN Inc.	Admin	\$200.00*	JOANN Inc.	Priority	\$200.00
		JOANN Inc.	Priority	\$200.00*	JOANN Inc.	Unsecured	\$200.00
		Subtotal		\$600.00*	Subtotal		\$600.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
DAHLE, L. BRENT ADDRESS ON FILE	8289	Jo-Ann Stores, LLC	503(b)(9)	\$3,368.75	Jo-Ann Stores, LLC	Admin	\$28,024.44
		Jo-Ann Stores, LLC	Admin	\$28,024.44	Jo-Ann Stores, LLC	Unsecured	\$3,368.75
		Subtotal		\$31,393.19	Subtotal		\$31,393.19
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.					
DELAWARE COUNTY TREASURER ROOM 102 COUNTY BUILDING MUNCIE, IN 47305	11965	JOANN Inc.	503(b)(9)	\$1,657.50	JOANN Inc.	Admin	\$52.74
		JOANN Inc.	Admin	\$52.74	JOANN Inc.	Priority	\$1,657.50
		JOANN Inc.	Priority	\$1,657.50	JOANN Inc.	Secured	\$1,710.24
		JOANN Inc.	Secured	\$1,710.24	JOANN Inc.	Unsecured	\$1,657.50
		Subtotal		\$5,077.98	Subtotal		\$5,077.98
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for taxes, which do not qualify for 503(b)(9) priority.					

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
20 DIRECT ENERGY BUSINESS, LLC C/O MCDOWELL HETHERINGTON LLP 1001 FANNIN SUITE 2400 HOUSTON, TX 77002	8151	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Unsecured	\$37,466.09* \$49,184.03* \$16,597.96*	JOANN Inc. JOANN Inc.	Admin Unsecured	\$49,184.03 \$54,064.05
			Subtotal	\$103,248.08*		Subtotal	\$103,248.08
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
21 ELEGANT HOME LTD. KEVIN M. CAPUZZI, ESQ. 1313 N. MARKET ST. SUITE 1201 WILMINGTON, DE 19801	10445	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$381,143.69* \$840,066.94*	Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$144,833.94 \$1,076,376.69
			Subtotal	\$1,221,210.63*		Subtotal	\$1,221,210.63
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) priority treatment.							
22 FACEY, LA TOYA ADDRESS ON FILE	18161	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
23 FERNWOOD CAPITAL, LLC 9469 HAVEN AVENUE, SUITE 200 RANCHO CUCAMONGA, CA 91730	31	JOANN Inc.	503(b)(9)	\$15,602.02	JOANN Inc.	Unsecured	\$15,602.02
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
FESZ, JUDITH ADDRESS ON FILE	8985	Jo-Ann Stores, LLC	503(b)(9)	\$25.00*	Jo-Ann Stores, LLC	Secured	\$25.00
		Jo-Ann Stores, LLC	Priority	Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
		Jo-Ann Stores, LLC	Secured	\$25.00*			
		Subtotal		\$50.00*	Subtotal		\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
FICK, KAITLYN ELIZABETH ADDRESS ON FILE	8613	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
FLAXINGTON, KATHY A. ADDRESS ON FILE	2426	Jo-Ann Stores, LLC	503(b)(9)	\$175.00	Jo-Ann Stores, LLC	Admin	\$175.00
		Jo-Ann Stores, LLC	Admin	\$175.00	Jo-Ann Stores, LLC	Priority	\$175.00
		Jo-Ann Stores, LLC	Priority	\$175.00	Jo-Ann Stores, LLC	Unsecured	\$175.00
		Subtotal		\$525.00	Subtotal		\$525.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
GIESBRECHT, HEATHER F. ADDRESS ON FILE	8400	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
GILGER, DIANE JOHNS ADDRESS ON FILE	2593	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
Subtotal				\$25.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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GIONFRIDDO, JEANETTE MICHAUX ADDRESS ON FILE	6425	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$30.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$30.00
Subtotal				\$30.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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GIVENS, STEPHANIE ADDRESS ON FILE	9621	Jo-Ann Stores, LLC	503(b)(9)	\$35.00	Jo-Ann Stores, LLC	Unsecured	\$35.00
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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GLOTCH, EMILY ADDRESS ON FILE	8508	JOANN Inc. JOANN Inc.	503(b)(9) Unsecured	\$25.00 \$25.00	JOANN Inc.	Unsecured	\$50.00
Subtotal				\$50.00			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
HAIDER, DALE M ADDRESS ON FILE	8098	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$25.00*
HANNA, CHARITY RAE ADDRESS ON FILE	7690	JOANN Inc.	503(b)(9)	\$450.00	JOANN Inc.	Unsecured	\$450.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY 200 CONNELL DRIVE SUITE 5000 BERKELEY HEIGHTS, NJ 07922	10340	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$436,116.30 \$5,606,332.10	Jo-Ann Stores, LLC	Unsecured	\$6,042,448.40
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for leased equipment, which do not qualify for 503(b)(9) priority.				Subtotal			\$6,042,448.40
HICKERSON, CHARLENE ADDRESS ON FILE	4622	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$30.00* Undetermined*	JOANN Inc.	Unsecured	\$30.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$30.00*

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
HOUSH, HEATHER ADDRESS ON FILE	6401	Jo-Ann Stores Support Center, Inc.	503(b)(9)	\$25.00	Jo-Ann Stores Support Center, Inc.	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

HUNT, DONITA ADDRESS ON FILE	2919	JOANN Inc.	503(b)(9) Priority	\$24.49 \$24.49	JOANN Inc. JOANN Inc.	Priority Unsecured	\$24.49 \$24.49
				Subtotal			
					Subtotal		
							\$48.98

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

JACOBS, SHANNON GAIL ADDRESS ON FILE	5918	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

JAGHASSPANIAN, TALINE ADDRESS ON FILE	2945	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$100.00 \$100.00	JOANN Inc. JOANN Inc.	Admin Unsecured	\$100.00 \$100.00
				Subtotal			
					Subtotal		
							\$200.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
JOHN BOSCO, JERINE ADDRESS ON FILE	6534	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$39.31* \$39.31*	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Priority Unsecured	\$39.31 \$39.31
		Subtotal		\$78.62*		Subtotal	\$78.62

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.

KEARNEY, SUSAN CAROL ADDRESS ON FILE	2803	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Priority Secured	\$25.00* Undetermined* Undetermined*	JOANN Inc.	Unsecured	\$25.00
		Subtotal		\$25.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

KIEBZAK, ALINA ADDRESS ON FILE	10409	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
⁴⁴ KIMSEL, SHELLY ADDRESS ON FILE	644	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁴⁵ LAKE CHARLES PC, L.P. REALM REALTY 900 TOWN & COUNTRY LANE SUITE 210 HOUSTON, TX 77024	10771	Jo-Ann Stores, LLC	503(b)(9) Admin	\$46,709.12 \$81,871.42	Jo-Ann Stores, LLC	Admin Unsecured	\$81,871.42 \$46,709.12
				Subtotal	Subtotal		
				\$128,580.54	\$128,580.54		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
⁴⁶ LEONARD, DONNA ADDRESS ON FILE	810	JOANN Inc.	503(b)(9) Priority	\$25.00 \$25.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$25.00 \$25.00
				Subtotal	Subtotal		
				\$50.00	\$50.00		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁴⁷ LINDSAY, ANGELA C. ADDRESS ON FILE	11937	JOANN Inc.	503(b)(9) Admin	\$25.00* Undetermined*	JOANN Inc.	Unsecured	\$25.00
				Subtotal			
				\$25.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
LITTLEJOHN, GEORGETTE	12530	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Secured	\$25.00
ADDRESS ON FILE		Jo-Ann Stores, LLC	Secured	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Subtotal				\$50.00	Subtotal		\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

LOCKE, SHANNON L ADDRESS ON FILE	8295	joann.com, LLC	503(b)(9)	\$25.00	joann.com, LLC	Unsecured	\$25.00
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

LUDLOW, MICHELE ADDRESS ON FILE	11958	JOANN Inc. JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority Secured	\$34.32* \$34.32* Undetermined* \$34.32*	JOANN Inc. JOANN Inc. JOANN Inc.	Admin Secured Unsecured	\$34.32 \$34.32 \$34.32
Subtotal				\$102.96*	Subtotal		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

MACK 13, LLC 35975 WOODWARD AVE. BIRMINGHAM, MI 48009	1420	Jo-Ann Stores, LLC	503(b)(9)	\$16,371.67	Jo-Ann Stores, LLC	Unsecured	\$16,371.67
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
MALASPINA, KAITLIN ADDRESS ON FILE	5449	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

MARSHALL, KATHY J ADDRESS ON FILE	9462	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$25.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
Subtotal				\$25.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

MCCABE, JOHANNA ARIAS ADDRESS ON FILE	3436	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$35.00* Undetermined*	JOANN Inc. JOANN Inc.	Priority Unsecured	\$35.00 \$35.00
Subtotal				\$70.00*	Subtotal		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

MEJIA, ANA E ADDRESS ON FILE	11549	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$32.79* Undetermined*	JOANN Inc.	Unsecured	\$32.79
Subtotal				\$32.79*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

ASSERTED

MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
56 MOREAU, LISA ADDRESS ON FILE	6165	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$28.00* Undetermined*	JOANN Inc.	Unsecured	\$28.00
			Subtotal	\$28.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
57 MORGAN, ANGELA ADDRESS ON FILE	2776	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$50.00 \$50.00	JOANN Inc. JOANN Inc.	Admin Unsecured	\$50.00 \$50.00
			Subtotal	\$100.00		Subtotal	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
58 MORTE, RUTH ADDRESS ON FILE	11999	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$25.00 \$25.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$25.00 \$25.00
			Subtotal	\$50.00		Subtotal	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
59 NELSON, NANCY Z. ADDRESS ON FILE	8724	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

ASSERTED

MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
NESTOR, ANNABELLE ADDRESS ON FILE	17712	JOANN Inc. JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc. JOANN Inc.	Secured	\$25.00
			Secured	\$25.00		Unsecured	\$25.00
			Subtotal	\$50.00		Subtotal	\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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PEREZ, NIDIA ADDRESS ON FILE	6577	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Admin	\$25.00
		JOANN Inc.	Admin	\$25.00	JOANN Inc.	Secured	\$25.00
		JOANN Inc.	Secured	\$25.00	JOANN Inc.	Unsecured	\$25.00
		Subtotal			Subtotal		
		\$75.00			\$75.00		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

PHILLIPS, JANET ADDRESS ON FILE	8543	JOANN Inc. JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc. JOANN Inc.	Priority	\$25.00
			Priority	\$25.00		Unsecured	\$25.00
			Subtotal	\$50.00		Subtotal	\$50.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Case 33	RABER, MARLA SUE ADDRESS ON FILE	5501	Jo-Ann Stores, LLC	503(b)(9)	\$50.00*	Jo-Ann Stores, LLC	Admin	\$50.00
			Jo-Ann Stores, LLC	Admin	\$50.00*	Jo-Ann Stores, LLC	Unsecured	\$50.00
			Jo-Ann Stores, LLC	Priority	Undetermined*			
			Subtotal		\$100.00*	Subtotal		\$100.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
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Case 25-10068

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
67 ROXBY, JULIA ADDRESS ON FILE	3563	JOANN Inc.	503(b)(9)	\$75.00	JOANN Inc.	Admin	\$75.00
		JOANN Inc.	Admin	\$75.00	JOANN Inc.	Secured	\$75.00
		JOANN Inc.	Secured	\$75.00	JOANN Inc.	Unsecured	\$75.00
		Subtotal		\$225.00	Subtotal		\$225.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
68 SAFRAN, KIMBERLY ADDRESS ON FILE	9394	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
69 SAVADOVE, MEREDITH ADDRESS ON FILE	11706	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Priority	\$50.00
		JOANN Inc.	Priority	\$50.00	JOANN Inc.	Unsecured	\$50.00
		Subtotal		\$100.00	Subtotal		\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
70 SCHLINK, THERESA ADDRESS ON FILE	12217	JOANN Inc.	503(b)(9)	\$25.00*	JOANN Inc.	Unsecured	\$25.00
		JOANN Inc.	Priority	Undetermined*			
		JOANN Inc.	Secured	Undetermined*			
		Subtotal		\$25.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

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MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 SCHMUECKER, DONNA ADDRESS ON FILE	6918	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$25.00*
2 SKALA, MORGAN ADDRESS ON FILE	5422	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
13 SMITH, ALEXANDRA ADDRESS ON FILE	3381	JOANN Inc.	503(b)(9) Admin	\$30.00* Undetermined*	JOANN Inc.	Unsecured	\$30.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$30.00*
14 STARK, JULIA ADDRESS ON FILE	9454	JOANN Inc.	503(b)(9) Priority	\$25.00 \$25.00	JOANN Inc.	Priority Unsecured	\$25.00 \$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$50.00

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
75 STEWART, KAREN ADDRESS ON FILE	6615	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
76 TEMPLE, CHERYL ANN ADDRESS ON FILE	13669	Jo-Ann Stores, LLC	503(b)(9) Admin	\$25.00*	Jo-Ann Stores, LLC	Unsecured	\$25.00
		Jo-Ann Stores, LLC	Priority	Undetermined*			
			Subtotal	\$25.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
77 THERM O WEB INC KAREN L GRANDT 770 GLENN AVENUE WHEELING, IL 60090	10243	joann.com, LLC	503(b)(9) Unsecured	\$1,861.92 \$7,659.56	joann.com, LLC	Unsecured	\$9,521.48
			Subtotal	\$9,521.48			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
78 THRASH, ROBIN ADDRESS ON FILE	6678	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
79 TUCKER, CYNTHIA ADDRESS ON FILE	6143	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
TUOHY, JERIE LYN ADDRESS ON FILE	2307	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Admin	\$100.00
		Jo-Ann Stores, LLC	Admin	\$100.00	Jo-Ann Stores, LLC	Priority	\$100.00
		Jo-Ann Stores, LLC	Priority	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00
		Subtotal		\$300.00	Subtotal		\$300.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
VARIOLA, JEANNE CAPLEA ADDRESS ON FILE	7838	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
		Subtotal		\$25.00	Subtotal		\$25.00
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
		Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
VINCENT, JANICE LEE ADDRESS ON FILE	8335	JOANN Inc.	503(b)(9)	\$25.00*	JOANN Inc.	Unsecured	\$25.00
		JOANN Inc.	Priority	Undetermined*			
		JOANN Inc.	Unsecured	Undetermined*			
		Subtotal		\$25.00*	Subtotal		\$25.00*
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
WALKUP, JODEEN A ADDRESS ON FILE	12830	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Admin	\$50.00
		JOANN Inc.	Admin	\$50.00	JOANN Inc.	Priority	\$50.00
		JOANN Inc.	Priority	\$50.00	JOANN Inc.	Unsecured	\$50.00
		Subtotal		\$150.00	Subtotal		\$150.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Ninth Omnibus Substantive Claims Objection
Ex. 2 - Reclassified Claims

ASSERTED

MODIFIED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
WILLIAMS, HALEE ANN ADDRESS ON FILE	2716	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$75.00 \$75.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Admin Unsecured	\$75.00 \$75.00
		Subtotal		\$150.00		Subtotal	\$150.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

WRIGHT FAMILY ENTERPRISES, LLC 1545 BENTON STREET #A ALAMEDA, CA 94501	1444	Jo-Ann Stores, LLC	503(b)(9)	\$25,781.34	Jo-Ann Stores, LLC	Unsecured	\$25,781.34
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts